

Work Order ID 123834

Monday, September 08, 2014 10:25:15 AM

123834

Page 1

Item ID: D3183-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bearing Assembly
Start Date: 8/28/2014 Start Qty: 7.00 ***7*** Cust Item ID:
Required Date: 8/29/2014 Req'd Qty: 7.00 ***7*** Customer: CPROF02
Reference: RMA RA111858 - RETURN

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3183	Rev C1								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111858
D3183-045 X 7 B119054

0.00

See below

PARTS ARE GOOD ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: _____

0.00

110

Packaging

Packaging

Memo

5025

0.00

14/9/11

DAS
32
9-89

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

14/9/12

*ME
14-9-11*

Picklist Print

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Work Order ID: 123834

123834

Parent Item: D3183-045

D3183-045

Parent Item Name: Bearing Assembly

Start Date: 8/28/2014

Required Date: 8/29/2014

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP A04.02.18New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3183-045		Manufactured	No				Each	67.0000	-	7			DAS 32 9-89
D3183-045									**				
Bearing Assembly													

Location

Loc Qty

Loc Code

FG	5	
88587	5	
ST025	60	
122456	20	
122739	40	
ST236	2	
119054	2	

1 x 119054 MF 14-9-8

RA 111858

Received @ Dart august 8th, 2014
Inspected@ Dart august 11th, 2014

CUSTOMER: PROFESSIONAL AVIATION
ASSOCIATES
CUSTOMER CONTACT: VICTOR AVILES
SHIPPED FROM: ATLANTA GA, USA

Instructions for RA 111858

- See attached pictures for damaged boxes
- **D3121-241 B120521 Rev E qty x5**
 - All parts returned
 - Return to stock under new batch #
- **D3183-045 B119054 Rev C1 qty x7**
 - All parts returned
 - Return to stock under new batch #
- **D3193-1 B110721 Rev C qty x1**
 - All parts returned
 - Return to stock under new batch #
- **DSI 9372-011 B120082 CHG001 qty x2**
 - All parts returned
 - Return to stock under new batch #
- **D205-665-015 B95909 CHG003 qty x1**
 - No damage on parts in kit
 - Kits complete
 - Needs new labels and paper works
 - Return to stock under new Batch #
- **D205-665-017 B56259 CHG001 qty x1**
 - No damage on parts in kit
 - Kits complete
 - Needs new labels and paper works
 - Return to stock under new Batch #
- **D205-634-011 B119569 CHG010 qty x1**
 - Skid tube damaged only in aft end see attached pictures
 - Remove and replace D2855
 - Touch up large scratch as per QSI005
 - Kit complete
 - Needs new labels and paper works
 - Return to stock under new Batch #

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Time Estimate = 7 HOURS

Departments Required: Stores & finishing

Pictures Attached = YES

QTY INSPECTED =
D3121-241 B120521 Rev E qty x5
D3183-045 B119054 Rev C1 qty x7
D3193-1 B110721 Rev C qty x1
DSI 9372-011 B120082 CHG001 qty x2
D205-665-015 B95909 CHG003 qty x1
D205-665-017 B56259 CHG001 qty x1
D205-634-011 B119569 CHG010 qty x1

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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